

ROCK COUNTY HEALTH CARE CENTER - FDD

3530 NORTH COUNTY TRUCK HWY F

JANESVILLE 53547 Phone: (608) 757-5000

Operated from 1/1 To 12/31 Days of Operation: 365

Operate in Conjunction with Hospital? No

Number of Beds Set Up and Staffed (12/31/03): 24

Total Licensed Bed Capacity (12/31/03): 24

Number of Residents on 12/31/03: 23

Ownership:

Highest Level License:

Operate in Conjunction with CBRF?

Title 18 (Medicare) Certified? No

Title 19 (Medicaid) Certified? Yes

Average Daily Census: 23

County

FDDs

No

No

Yes

23

Services Provided to Non-Residents		Age, Gender, and Primary Diagnosis of Residents (12/31/03)				Length of Stay (12/31/03)		%
Home Health Care	No	Primary Diagnosis	%	Age Groups	%	Less Than 1 Year		8.7
Supp. Home Care-Personal Care	No					1 - 4 Years		17.4
Supp. Home Care-Household Services	No	Developmental Disabilities	95.7	Under 65	78.3	More Than 4 Years		73.9
Day Services	No	Mental Illness (Org./Psy)	0.0	65 - 74	8.7			----
Respite Care	No	Mental Illness (Other)	0.0	75 - 84	13.0			100.0
Adult Day Care	No	Alcohol & Other Drug Abuse	0.0	85 - 94	0.0	*****		
Adult Day Health Care	No	Para-, Quadra-, Hemiplegic	0.0	95 & Over	0.0	Full-Time Equivalent		
Congregate Meals	No	Cancer	0.0		----	Nursing Staff per 100 Residents		
Home Delivered Meals	No	Fractures	0.0		100.0	(12/31/03)		
Other Meals	No	Cardiovascular	0.0	65 & Over	21.7	-----		
Transportation	No	Cerebrovascular	0.0		-----	RNs		6.0
Referral Service	No	Diabetes	0.0	Gender	%	LPNs		4.8
Other Services	No	Respiratory	0.0		-----	Nursing Assistants,		
Provide Day Programming for		Other Medical Conditions	4.3	Male	60.9	Aides, & Orderlies		
Mentally Ill	No		----	Female	39.1			
Provide Day Programming for			100.0		----			
Developmentally Disabled	Yes				100.0			

## Method of Reimbursement

		Medicare (Title 18)		Medicaid (Title 19)		Other		Private Pay		Family Care		Managed Care						Total Resi- dents	% Of All
Level of Care	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%		
Int. Skilled Care	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0.0
Skilled Care	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0.0
Intermediate	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0.0
Limited Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0.0
Personal Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0.0
Residential Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0.0
Dev. Disabled	---	---	---	23	100.0	186	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	23	100.0
Traumatic Brain Inj	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0.0
Ventilator-Dependent	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0.0
Total	0	0.0		23	100.0		0	0.0		0	0.0		0	0.0		0	0.0	23	100.0

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Admissions, Discharges, and Deaths During Reporting Period		Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/03				
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Percent Admissions from:		Activities of	%	% Needing Assistance of	% Totally	Total Number of
Private Home/No Home Health	0.0	Daily Living (ADL)	Independent	One Or Two Staff	Dependent	Residents
Private Home/With Home Health	0.0	Bathing	0.0	69.6	30.4	23
Other Nursing Homes	50.0	Dressing	26.1	56.5	17.4	23
Acute Care Hospitals	0.0	Transferring	43.5	26.1	30.4	23
Psych. Hosp.-MR/DD Facilities	50.0	Toilet Use	26.1	30.4	43.5	23
Rehabilitation Hospitals	0.0	Eating	21.7	60.9	17.4	23
Other Locations	0.0	*****				
Total Number of Admissions	2	Continence	%	Special Treatments		
Percent Discharges To:		Indwelling Or External Catheter	4.3	Receiving Respiratory Care	4.3	
Private Home/No Home Health	0.0	Occ/Freq. Incontinent of Bladder	78.3	Receiving Tracheostomy Care	0.0	
Private Home/With Home Health	0.0	Occ/Freq. Incontinent of Bowel	78.3	Receiving Suctioning	0.0	
Other Nursing Homes	0.0			Receiving Ostomy Care	4.3	
Acute Care Hospitals	50.0	Mobility		Receiving Tube Feeding	4.3	
Psych. Hosp.-MR/DD Facilities	0.0	Physically Restrained	17.4	Receiving Mechanically Altered Diets	60.9	
Rehabilitation Hospitals	0.0					
Other Locations	0.0	Skin Care		Other Resident Characteristics		
Deaths	50.0	With Pressure Sores	0.0	Have Advance Directives	17.4	
Total Number of Discharges		With Rashes	0.0	Medications		
(Including Deaths)	2			Receiving Psychoactive Drugs	69.6	

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Selected Statistics: This FDD Facility Compared to Similar Facilities & Compared to All Facilities					
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	This Facility	FDD Facilities		All Facilities	
	%	%	Ratio	%	Ratio
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Occupancy Rate: Average Daily Census/Licensed Beds	95.8	89.6	1.07	87.4	1.10
Current Residents from In-County	91.3	33.5	2.72	76.7	1.19
Admissions from In-County, Still Residing	100.0	11.3	8.85	19.6	5.09
Admissions/Average Daily Census	8.7	21.3	0.41	141.3	0.06
Discharges/Average Daily Census	8.7	25.0	0.35	142.5	0.06
Discharges To Private Residence/Average Daily Census	0.0	11.4	0.00	61.6	0.00
Residents Receiving Skilled Care	0.0	0.0	0.00	88.1	0.00
Residents Aged 65 and Older	21.7	15.3	1.42	87.8	0.25
Title 19 (Medicaid) Funded Residents	100.0	99.3	1.01	65.9	1.52
Private Pay Funded Residents	0.0	0.5	0.00	21.0	0.00
Developmentally Disabled Residents	95.7	99.4	0.96	6.5	14.73
Mentally Ill Residents	0.0	0.3	0.00	33.6	0.00
General Medical Service Residents	4.3	0.3	13.56	20.6	0.21
Impaired ADL (Mean)*	53.0	53.1	1.00	49.4	1.07
Psychological Problems	69.6	50.1	1.39	57.4	1.21
Nursing Care Required (Mean)*	9.2	11.0	0.84	7.3	1.26